Original / Duplicate / Triplicate

No.

CONTRACT CERTIFICATE

(For Other Works)

Date.. 20/9/2014

Division: Hebbal | **Sub-Division:**

Bill Received No. 388 Dated 30-9-14 Cash Book Voucher No..... Dated.....

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Construction of RCC drain and culverts in Jaladarshini Layout in Ward No. 18

Name of Contractor and Full Address: Sri. L. Gangadhar,

PAN: TIN:

Reference to Agreement No. EE/H/AE/WO/ 186/14-15 dt. 23-8-14 **Est Cost Rs. 15.00 Lakhs**

Certified that the measurement were taken by me on 30.09.2014 and recorded of pages 76 98 to 86 of measurement Book No. 7907/11/12 and that the work is satisfactorily executed. 120475 - 400

1205/12-13

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/9 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
J.C. Nagar Main Road,
Bangalore - 560 032.

If memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Balance	Total	14,16,901-60
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	ST-	14169-0
	VAT-	56676-0
Amount adjusted towards cash advance recovery of	CCS-	15,000-0
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work	EBF	1417-0
Amount paid on this bill Cheque/Cash	RL-	19120-0
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Adj.	106382-0
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Cheque	13,10,519-0

CODE NUMBER: **018-14-000001**

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1)

2)

Dated.....Signature of Contractor

Head of Account: P.1771 Fire Work (For use in the Office)

Audited & Found Correct for Rs. 14,16,901-

Passed for Rs. 14,16,901-0

Paid by me by cheque No.....Dated.....13,10,519-0 By Cheque

Cash Rs.....Dated.....

	Previous Measurement		Present Measurement			Total Up-to-date		Remark
	Qty	Cost	Qty	Rate Rs. P	Cost	Qty	Cost	
Cum	—	—	352.80	150.0	52920.00	352.80	52920.00	
Cum	—	—	33.98	4200.0	142716.00	33.98	142716.00	
Sqm	—	—	588.00	250.0	147000.00	588.00	147000.00	
Cum	—	—	74.70	5500.0	410850.00	74.70	410850.00	
Nos	—	—	300.00	300.0	90000.00	300.00	90000.00	
Qtl	—	—	44.80	7200.0	322560.00	44.80	322560.00	
Sqm	—	—	162.00	1370.0	221940.00	162.00	221940.00	
Cum	—	—	295.50	91.0	26890.50	295.50	26890.50	
Sqm	—	—	40.50	50.0	2025.00	40.50	2025.00	
	Total				1416901.50		1416901.50	

Sl. No.	Description	
1	Earthwork excavation for foundation of buildings, Culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m. In depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications. P No 5 Ino 2.4 PWDSR - 2013-14	
2	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs using 40mm and down size graded granite metal CA @ 0.85 cum and FA @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM machinery, curing complete as per specifications. Specification No.KBS 4. 1,4.2 P No. 12 I no 4.3 PWDSR - 2013-14	
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications specification No. KBS 4.6.2 P No 17. I No 4.31 PWDSR - 2013-14	
4	Providing an laying in position reinforced cement concrete of nominal mix M 20 with OPC @ 320 kgs with 20mm and down size graded granite metal, CA @ 0.878 cum and FA @ 0.459 cum and super palstisizer @ 3 ltr confirming to is 9103-1999 reaffirmed - 2008 machine mixed, concrete laid in layers not exceeding 15 cms thick, vibraited for all works in foundation plinth and ground floor level for retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, butresses, string or lacing courses, parapets, coping, bed blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No KBS 4.1, 4.6. P No.13. I No. 4.11 PWDSR - 2013-14	
5	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete of size 450 x 200 x 400 mm P 24 I NO 5.29.1 PWDSR - 2013-14	
6	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with bindig wire and anchoring to the adjining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per spedification No. KBS 4.6.3 Page No.19.1 No.4.46 PWDSR - 2013-14	
7	Providing and laying position reinforced cement concrete covering slabs madeout of mix 1:1:50:3 with 20mm and down size granite metal mixed concrete laid in layers not exceeding 15cms vibrated including cost of materials, labor curing providing and laying in position including transportation complete as per specification (SLAB THICKNESS OF 10CMS)	
8	Conveying the excavated earth by private vehicle including loading and unloading charges up to 10 kms with all lead and lift	
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour compete as per specifications Specification No KRBS 800.3 MORT & H Specification No 800 P No. 195. I no 24.1 PWDSR - 2013-14	
		TOTAL

CERTIFICATE:

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Engineer.

Audit silp to accompany bills sent for per-audit in the (Division Office)

Bangalore Mahanagara Palike, Engineer's Office

Division: EE(H) **Sub-Division :** AEE(H)

Name of Work: Construction of RCC drain and culverts in Jaladarshini Layout in Ward No. 18

Estimate - Original... No. Rs.
Revised... No. Rs. 15-00 Lakh
Commissioner /C.E. No. Rs. —

I. Name of place-worker
Dl. No. of the P.W. Agreement.

II. Remarks of Explanation

1. Are the items of the bill in the order of and given in the estimate without any change whatever? Yes
2. Are the items not provided in the estimate in red ink column 4 of the bills?
3. Are the authorities quoted in the following cases?
   (a) Item not in the estimate but billed for.
   (b) Items of excesses over the sanctioned estimate. } No

   Note: The authority being a sanctioned work slip special order commissioners / C.E.

4. (a) Have the entries in the Measurement Book in connection with this bill Been checked and fund correct? Yes
   (b) Have all the points referred in the Mysore PWA Code been attended to in report of entries in the measurement book, so far as it relates to this bill? Yes
5. Have all the items in the bill been arithmetically checked and found correct? Yes
6. Have all the item been checked with agreement and found correct? Yes
7. Explain delay in the following:
   Date of Measurement..... 195(Mexi and date of bill..... 95 mum actual days taken ..... days)
8. Have the recoveries on account of lines, cost of material issued to the contractors, part payment for materials supplied by Contactor —

hire of tools and plant lent to piece-worker and losses thereof if any etc., been noted?

9. Has the contractor signed the certificate in the measurement book as to acceptance of measurement.
10. Give number of the measurement books sent with this bill.

Account's Clerk
Sub-Division Clerk

D.C.E. Asst. Engineer,
North, South, East and
Water supply Range
Sub-Divisional Officer,
Sub-Division

Sub-Division Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

Division EE(H)

(a) No. of Bill Running Final
(b) No of Measurement Book Which accompanied the bill

III. Date of receipt BR/388/30-9-14.

IV. Result of Audit:- M6000

(a) Arithmetical check
(b) Check with estimate / Workslip
(c) Check with agreement No.
(d) Check with ledge Vol.....Pate.....
Balance as per ledger.

Total Rs. 14,16,901-00

V. Saving Excess:-

i. Booked outlay to end of	.....
ii. Unexpurgated Balance	.....
iii. Amount of this bill	.....
iv. Total	.....
v. Amount of estimate /workslip	.....
iv. Savings/Excess	.....

IT - 14169-00
VAT - 56676-00
CC - 15000-00
CBF - 1417-00
RL - 19120-00

Division

Sub-Division

VIII. Remarks by Accountant .....

ADS. 106382-00

IX. Passed for payment as follows:-
Balance as per ledger ..... Rs.
Value of work done since
Last bill ..... Rs. Cheque 13,10,519-00

Subject to the deduction of Rs. ..... On account of .....

Accountant

X. Date of payment in Divisional Officer or date of dispatch to Sub-Divisional Officer.

Corporation Engineer
Corporation of the City
Brihat Bangalore Mahanagara Palike
Of Bangalore